Amber Wright

From: Jeanine M. LeBlanc

Sent: Thursday, February 1, 2018 1:04 PM

To: Dorothy Wallis

Subject: 2000224936 CtL December 2017 invoice

Attachments: image2018-02-01-124050.pdf

Ms. Wallis:

Attached is a copy of your December 2017 invoice.

\$289.00 HP Compaq computer has been disallowed because this item is considered equipment. Your contract budget does not include equipment.

\$109.99 Epson printer has been disallowed because this item is considered equipment. Your contract budget does not include equipment.

Jeanine LeBlanc

ES Program Consultant

Dept. Children and Family Services

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